E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Environmental Services Dep	t. manager	E&A - P201	9.328.000		
Inspector: Shaun McGuire					Stage
•		Bridgeport	Development		
		SAR-201612	228-3910-GP1		1
Project Name:			01701381		
For Week Ending:			2023		
Project Location:	SW of C		5 180th Street, Sarpy County	/ NF	68136
			room on out, ourpy county	,	00100
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer: Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	60%				
	T	Γ		T	1
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
	0.00				Week 1
Sunday:	0.00"				
Monday: Tuesday:	0.31" 0.19"				
Wednesday:	0.00"	1/4/2023	Overcast 31/28	2:15 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				
	[
Construction Sequencing:					
Which portion(s) (i.e. drainage basin Grading in Phase I was complete	ns) of the site have had a tempo	rary or permanent cessation ad to conduct SW/PPP in	of grading, earthwork, or ground	disturbance in the last 14 und disturbance along	days?
of Bridgeport (3/30/21). MUD					ooninusker roud, not part
	0 , 0	•			
Which portion(s) (i.e. drainage basin					
Grading in Phase I was comple of Bridgeport (3/30/21). MUD				und disturbance along	Cornhusker Road, not part
or Bridgeport (3/30/21). MOD	begain utility work along 10				
What temporary or permanent stabi	lization measures listed in this	section are being implement	ed?		
Site was seeded prior to E&A	5	PPP inspections (1/3/20)	. Trails/sidewalks around the	site were backfilled a	nd partially matted
(4/9/2020). Basins seeded an	d matted (8/25/21).				
Checklist Questions: Are receiving waters adjacent to the	e project free of any significant s	sians of erosion or sedimen	t that would be associated with the	construction activity?	
No	,			,	
Create Corrective Action?					
No, see BMPs section.					
Have disturbed areas been seeded of	or otherwise stabilized as requir	ed? List inactive portions o	f the project and if stabilization me	asure are adequate or nee	eded to prevent erosion.
No Create Corrective Action?					
No, see Findings section.					
Are waste materials (concrete, cons	struction material, hazardous, et	c.) being managed properly	<i>t</i>		
Create Corrective Action?					
No, see BMPs and Findings se	ection.				
Are construction entrances and adi	acent streets being maintained a	adequately?			
No					
Create Corrective Action?					
No, see BMPs section.					
Is dust associated with the constru-	ction activity adequately control	lled on the site?			
Yes					
Create Corrective Action?					

N/A

Comments:

Comments: Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

Some maintenance is required in the BMP section of this report.

2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.

A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21.

B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21 7/1/21, 9/2/21, 12/2/21, 2/11/22.

C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22, 11/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area. Lot 58 was sodded prior to the 1/4/22 inspection. Lot 57 was seeded and matted as part of the Cornhusker Road project prior to the 10/4/22 inspection.

D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 2 to prevent
ourrent condition.	flooding the inlet protection			o mopootion. mior are	
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		vinc to SB 2 to provent
Current Condition.	flooding the inlet protection	0		o inspection. Intel ura	ans to SB 2, to prevent
41.0	• ·			Demoved	
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	inspection.	protection is now include	ed with the new grading proje	ct to the south of Bridg	Jeport as of the 9/9/20
			1		1
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No
Current Condition:	J		/20 inspection. MUD installed th Street improvements prior		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area	a around the inlet was se	eeded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installed
	around the inlet prior to the			•	•
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou	nd the inlet was seeded	matted prior to the 4/23/20 in		
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street	1/10/2020	Pending	No
Current Condition:			nty Road project will start soo		
	Cornhusker Road project Stabilized Construction	is underway as of the 6/ Cornhusker and S	o recommend street cleaning a 29/21 inspection.		12/20 inspection. The
CE 2	Entrance	184th Street		Removed	
					l
Current Condition:		has been removed as of	the 5/18/21 inspection due to	active grading on Co	rnhusker Road.
CW 1	Concrete Washout	has been removed as of Lot 56		active grading on Co Removed	
CW 1 Current Condition:	Concrete Washout Removed - Gene Graves	has been removed as of Lot 56 cleaned up and removed	d the concrete washout prior t	active grading on Co Removed o the 7/10/21 inspection	on.
CW 1 Current Condition: CW 2	Concrete Washout Removed - Gene Graves Concrete Washout	has been removed as of Lot 56 cleaned up and remove Lot 55	d the concrete washout prior t 7/10/2021	active grading on Co Removed o the 7/10/21 inspecti Active	on. No
CW 1 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstaller	has been removed as of Lot 56 cleaned up and remove Lot 55 raves installed a new co d the washout with a roc	d the concrete washout prior t	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspe 2 inspection. Gene Gr	on. No ction. Gene Graves aves cleaned out the
CW 1 Current Condition: CW 2 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstalle concrete washout prior to inspection.	has been removed as of Lot 56 cleaned up and remove Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection.	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior Ik entrance prior to the 3/23/22	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspec 2 inspection. Gene Gr e concrete washout	on. No ction. Gene Graves aves cleaned out the
CW 1 Current Condition: CW 2 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstalle concrete washout prior to inspection. Inlet Protection	has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection. (See SWPPP	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior k entrance prior to the 3/23/2 Gene Graves cleaned out the	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspec 2 inspection. Gene Gr e concrete washout Removed	on. No ction. Gene Graves aves cleaned out the prior to the 1/4/23
CW 1 Current Condition: CW 2 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstalle concrete washout prior to inspection. Inlet Protection Removed - Commercial S	has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection. (See SWPPP eeding removed the inle	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior Ik entrance prior to the 3/23/22	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspec 2 inspection. Gene Gr e concrete washout Removed	on. No ction. Gene Graves aves cleaned out the prior to the 1/4/23
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstalle concrete washout prior to inspection. Inlet Protection	has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection. See SWPPP eeding removed the inle n will not be reinstalled.	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior k entrance prior to the 3/23/2 Gene Graves cleaned out the	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspec 2 inspection. Gene Gr e concrete washout Removed	on. No ction. Gene Graves aves cleaned out the prior to the 1/4/23
CW 1 Current Condition: CW 2 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstalle concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior k entrance prior to the 3/23/2 Gene Graves cleaned out the t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspe 2 inspection. Gene Gr e concrete washout Removed 0 inspection. Inlet dra	on. Ction. Gene Graves aves cleaned out the prior to the 1/4/23 aves to SB 1, to prevent
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstalle concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior k entrance prior to the 3/23/2 Gene Graves cleaned out the	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspe 2 inspection. Gene Gr e concrete washout Removed 0 inspection. Inlet dra	on. Ction. Gene Graves aves cleaned out the prior to the 1/4/23 aves to SB 1, to prevent
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstalle concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior k entrance prior to the 3/23/2 Gene Graves cleaned out the t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspe 2 inspection. Gene Gr e concrete washout Removed 0 inspection. Inlet dra	on. Ction. Gene Graves aves cleaned out the prior to the 1/4/23 aves to SB 1, to prevent
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstaller concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection	has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection. (See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior & entrance prior to the 3/23/2: Gene Graves cleaned out the t protection prior to the 4/23/2 t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspec inspection. Gene Gr concrete washout Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	on. No ction. Gene Graves aves cleaned out the prior to the 1/4/23 ins to SB 1, to prevent ins to SB 1, to prevent
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstaller concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection	has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection. (See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior k entrance prior to the 3/23/2 Gene Graves cleaned out the t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspec inspection. Gene Gr concrete washout Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	on. No ction. Gene Graves aves cleaned out the prior to the 1/4/23 ins to SB 1, to prevent ins to SB 1, to prevent
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstaller concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection State Protection	has been removed as of Lot 56 cleaned up and remover Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection. (See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior & entrance prior to the 3/23/2: Gene Graves cleaned out the t protection prior to the 4/23/2 t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspec 2 inspection. Gene Gr e concrete washout Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	on. No ction. Gene Graves aves cleaned out the prior to the 1/4/23 ins to SB 1, to prevent ins to SB 1, to prevent
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 3 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstalle concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection	has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection. (See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior the entrance prior to the 3/23/27 Gene Graves cleaned out the cleaned out the t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspection inspection. Gene Gr concrete washout Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	on. No ction. Gene Graves aves cleaned out the prior to the 1/4/23 ins to SB 1, to prevent ins to SB 1, to prevent ins to SB 1, to prevent
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstalle concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection. (See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior & entrance prior to the 3/23/2: Gene Graves cleaned out the t protection prior to the 4/23/2 t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspection inspection. Gene Gr concrete washout Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	on. No ction. Gene Graves aves cleaned out the prior to the 1/4/23 ins to SB 1, to prevent ins to SB 1, to prevent ins to SB 1, to prevent
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstalle concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	has been removed as of Lot 56 cleaned up and removed Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection. (See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior the entrance prior to the 3/23/27 Gene Graves cleaned out the cleaned out the t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspection inspection. Gene Gr concrete washout Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	on. No ction. Gene Graves aves cleaned out the prior to the 1/4/23 ins to SB 1, to prevent ins to SB 1, to prevent ins to SB 1, to prevent
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstalle concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection Inlet Protection Inlet Protection	has been removed as of Lot 56 cleaned up and remover Lot 55 raves installed a new co d the washout with a roc the 7/25/22 inspection. C See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior the entrance prior to the 3/23/2 Gene Graves cleaned out the standard standard standard t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspect 2 inspection. Gene Gr e concrete washout Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	on. No ction. Gene Graves aves cleaned out the prior to the 1/4/23 ins to SB 1, to prevent
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstaller concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	has been removed as of Lot 56 cleaned up and remover Lot 55 raves installed a new co d the washout with a roc the 7/25/22 inspection. C See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior the entrance prior to the 3/23/27 Gene Graves cleaned out the cleaned out the t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspect 2 inspection. Gene Gr e concrete washout Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	on. No ction. Gene Graves aves cleaned out the prior to the 1/4/23 ins to SB 1, to prevent
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstalle concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection Inlet Protection Inlet Protection	has been removed as of Lot 56 cleaned up and remover Lot 55 raves installed a new co d the washout with a roc the 7/25/22 inspection. C See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior the entrance prior to the 3/23/2 Gene Graves cleaned out the cleaned out the st protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspect 2 inspection. Gene Gr e concrete washout Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	on. No ction. Gene Graves aves cleaned out the prior to the 1/4/23 ins to SB 1, to prevent
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstaller concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	has been removed as of Lot 56 cleaned up and remover Lot 55 raves installed a new co d the washout with a roc the 7/25/22 inspection. C See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior the entrance prior to the 3/23/2 Gene Graves cleaned out the cleaned out the st protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspect 2 inspection. Gene Gr e concrete washout Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	on. No ction. Gene Graves aves cleaned out the prior to the 1/4/23 ins to SB 1, to prevent
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstaller concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection Inlet Protection Inlet Protection Inlet Protection	has been removed as of Lot 56 cleaned up and remover Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection. (See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior the entrance prior to the 3/23/2 Gene Graves cleaned out the cleaned out the st protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspect 2 inspection. Gene Gr e concrete washout Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	No Ction. Gene Graves aves cleaned out the prior to the 1/4/23 ains to SB 1, to prevent
CW 1 Current Condition: CW 2 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 5 Current Condition:	Concrete Washout Removed - Gene Graves Concrete Washout Good Condition - Gene G cleaned out and reinstaller concrete washout prior to inspection. Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection Inlet Protection Inlet Protection Inlet Protection	has been removed as of Lot 56 cleaned up and remover Lot 55 raves installed a new co d the washout with a roo the 7/25/22 inspection. (See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	d the concrete washout prior t 7/10/2021 Increte washout on Lot 55 prior is entrance prior to the 3/23/27 Gene Graves cleaned out the cleaned out the forection prior to the 4/23/2 t protection prior to the 4/23/2	active grading on Co Removed o the 7/10/21 inspecti Active or to the 7/10/21 inspect 2 inspection. Gene Gr e concrete washout Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	on. Ction. Gene Graves aves cleaned out the prior to the 1/4/23 ins to SB 1, to prevent

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 8 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent Inlet Protection
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	Inter Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
15.40	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
IP 16	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
ourront oonanton.	is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent Inlet Protection
Current Condition:	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
IP 23 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent Removed
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.
Current Condition: IP 26 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
Current Condition: IP 26 Current Condition: IP 27	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed
Current Condition: IP 26 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protect
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. <td< td=""></td<>
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protect
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection Inlet Prote
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Prote
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protect

Gurrent Condition: Removed - Commercial Sending removed the inlet protection pror to the 4/23/20 inspection. Inlet drains to SB 5, to prevent locating the inlet protection in the protection pror to the 4/23/20 inspection. Inlet drains to SB 5, to prevent locating the inlet protection grant conditions: P 30 Inlet Protection See SWPPP Removed - Commercial Section grant conditions: Removed - Commercial Section grant conditions: </th <th>IP 34</th> <th>Inlet Protection See SWPPP Removed</th>	IP 34	Inlet Protection See SWPPP Removed
IP 35 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel protection pror to the 4/22/00 inspection. Intel drains to SB 5, to prevent holding the intel protection of the bit relatability. IP 36 Intel Protection See SWPPP Removed - Removed IP 37 Removed - Commercial Seeding removed the intel protection pror to the 4/22/00 inspection. Intel drains to SB 5, to prevent holding the intel protection will not be reinstalled. Removed - Removed IP 37 Intel Protection See SWPPP Removed - Removed IP 38 Intel Protection See SWPPP Removed - Removed IP 39 Intel Protection See SWPPP Removed - Removed IP 30 Intel Protection See SWPPP Removed - Removed IP 31 Intel Protection See SWPPP Removed - Removed Current Condition: Removed - Commercial Seeding removed the intel protection pror to the 4/22/20 inspection. Intel drains to SB 5, to preven theory intel rotection will not be reinstalled. IP 40 Intel Protection See SWPPP Removed - Re	Current Condition:	
Gurrent Condition Removed - Commercial Seeding removed the initial protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven flooding the initial protection in the initial protection prior to the 4/23/20 inspection. Initial drains to SB 5, to preven flooding the initial protection will not be evidential to the initial protection prior to the 4/23/20 inspection. Initial drains to SB 5, to preven flooding the initial protection will not be evidential to the initial protection prior to the 4/23/20 inspection. Initial drains to SB 5, to preven flooding the initial protection will not be evidential to the 4/23/20 inspection. Initial drains to SB 5, to preven flooding the initial protection will not be evidential decomposed in the initial protection prior to the 4/23/20 inspection. Initial drains to SB 5, to preven flooding the initial protection will not be evidential decomposed in the initial protection prior to the 4/23/20 inspection. Initial drains to SB 5, to preven flooding the initial protection will not be evidential decomposed in the initial protection will not be evidential decomposed. IP 38 Initial Protection See SWPPP Removed Initial Protection will not be evidential decomposed. Initial frame to SB 5, to prevent flooding the initial protection will not be evidential decomposed. Initial frame to SB 5, to prevent flooding the initial protection will not be evidential decomposed. Initial frame to SB 5, to prevent flooding the initial protection will not be evidential decomposed. Initial frame to SB 5, to prevent flooding the initial protection will not be evidential decomposed. Initial frame to SB 5, to prevent flooding the initial protection will not be evidential decomposed. IP 43 Initial Protection		
Bits The Integrotection will not be installed. Removed Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven fooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven fooding the inlet protection will not be an advantage of the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven fooding the inlet protection will not be an advantage of the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven flooding the inlet protection will not be an advantage of the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven flooding the inlet protection will not be an advantage of the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven flooding the inlet protection will not be an advantage of the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven flooding the inlet protection will not be an advantage of the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven flooding the inlet protection will not be an advantage of the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven flooding the inlet protection will not be an advantage of the interpretext on the 1/23/20 inspection. Inlet drains to SB 5, to preven flooding the inlet protection will not be an advantage of the interpretext on the 1/23/20 inspection. Inlet drains to SB 5, to preven flooding the inlet protection will not be an advantage of the interpretext on the interpretext on the 1/23/20 inspection. Inlet drains to SB 5, to preven flooding the interpretext on the interpretext on advantage of the interpretext on advantage of the interpretext on advantage of the interext on the interpretext on advantage of the interpretex		
BP 36 Intel Protection See SWPPP Removed Current Condition: Removed Contraction Description Removed Display Intel Protection See SWPPP Removed Removed Current Condition: Removed Current Condition: Removed Removed Removed Current Condition: Intel Protection See SWPPP Removed Removed Current Condition: Intel Protection See SWPPP Removed Removed Current Condition: Removed Removed Removed Removed Removed Current Condition: Removed Removed Removed Removed Removed Current Condition: Removed Removed Removed Removed Removed Removed Removed Removed	Current Condition.	
Current Constitution Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to preven flooding the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to preven flooding the intel protection grant of the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to preven flooding the intel protection grant of the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to preven flooding the intel protection grant of the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to preven flooding the intel protection grant of the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to preven flooding the intel protection in See SWPPP Current Constitute: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to preven flooding the Commercial Seeding removed in the inter protection prior to the 4/23/20 inspection. Intel drains to SB 5, to preven flooding the Intel protection will not be reinstalled. IP 40 Net Protection See SWPPP Removed IP 41 Net Protection See SWPPP Removed IP 42 Intel Protection See SWPPP Removed IP 43 Intel Protection See SWPPP Removed IP 44 Intel Protection See SWPPP Removed IP 45 Intel Protection See SWPPP Removed IP 44 Intel Protection	IP 36	
Boding the intel protection will not be eninstalled. Removed Contract Condition: Contract Condition: Removed		
IP 87 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial See diarg removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to preven flooding the intel protection will not be reinstalled. IP 38 Intel Protection See SWPPP Removed - Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to preven flooding the intel protection will not be reinstalled. IP 30 Intel Protection See SWPPP Removed - Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to preven flooding the intel protection will not be reinstalled. IP 30 Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to preven the flooding the intel protection will not be reinstalled. IP 41 Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to preven is relatively stabilized. Strend cleaning and fluching of the storm sewer will occur as needed. IP 41 Removed - Subbeck removed the intel protection prior to the 8/5/20 inspection. Need fails to a basin and the surrounding to is relatively stabilized. Strend cleaning and fluching of the storm sewer will occur as needed. IP 42 Intel Protection See SWPPP Removed - Removed - Commercial See SWPPP Current Condition: Removed - Subbeck installed the	ourrent oonunion.	
Burner Condition Removed - Commercial Seeding removed the link protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven flooding the inter protection will not be reinstalled. IP 38 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the linkt protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven flooding the inkt protection will not be reinstalled. IP 39 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the linkt protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven flooding the inkt protection will not be reinstalled. IP 40 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inkt protection prior to the 4/23/20 inspection. Inlet drains to a basin and the surrounding to relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. IP 42 Intel Protection See SWPPP Removed Current Condition: Removed - Subock removed the inkt protection prior to the 4/5/20 inspection. Inlet drains to a basin and the surrounding to relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. IP 43 Intel Protection See SWPPP Removed Removed Current Condition: <td>IP 37</td> <td></td>	IP 37	
IP 30 Intel Protection See SWPP Removed Current Condition: Removed - Commercial Seeting removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven flooding the inlet protection will not be reinstalled. IP 30 Initel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeting removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven flooding the inlet protection will not be reinstalled. IP 40 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeting removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven flooding the inlet protection will not be reinstalled. IP 41 Inlet Protection See SWPPP Removed Current Condition: Removed - Subteck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. IP 43 Inlet Protection See SWPPP Removed Current Condition: Removed - Infer Size Inspection. Subteck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. IP 43 Inlet		
Current Condition Removed - Commercial Seeding removed the inter protection prior to the 4/23/20 inspection. Intel drains to S8 5, to preven flooding the inter protection will not be reinstalled. IP 30 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to S8 5, to preven flooding the intel protection will not be reinstalled. IP 40 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to S8 5, to preven flooding the intel protection will not be reinstalled. IP 40 Intel Protection See SWPPP Removed Current Condition: Removed - Subtock removed the initel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding of is relatively stabilized. Street cleaning and flushing of the storm server will occur as needed. IP 43 Intel Protection See SWPPP Removed Current Condition: Removed - 1P 43 drains to S8 5, no intel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding of is relatively stabilized. Street cleaning and flushing of the storm server will occur as needed. IP 43 Intel Protection See SWPPP Removed Current Condition: Re		
Current Condition Removed - Commercial Seeding removed the inter protection prior to the 4/23/20 inspection. Intel drains to S8 5, to preven flooding the inter protection will not be reinstalled. IP 30 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to S8 5, to preven flooding the intel protection will not be reinstalled. IP 40 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to S8 5, to preven flooding the intel protection will not be reinstalled. IP 40 Intel Protection See SWPPP Removed Current Condition: Removed - Subtock removed the initel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding of is relatively stabilized. Street cleaning and flushing of the storm server will occur as needed. IP 43 Intel Protection See SWPPP Removed Current Condition: Removed - 1P 43 drains to S8 5, no intel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding of is relatively stabilized. Street cleaning and flushing of the storm server will occur as needed. IP 43 Intel Protection See SWPPP Removed Current Condition: Re	IP 38	Inter Protection See SWPPP Removed
IP 39 Intel Protection See SWPPP Image: Section of the section of t		
Durrent Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection will not be reinstalled. IP 40 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 42 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Subbeck removed the intel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding ris relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. IP 43 Intel Protection See SWPPP Removed Removed Current Condition: Removed intel relations of the store storm sever will occur as needed. No P44 Intel Protection See SWPPP Removed Active No Current Condition: Condition - Subbeck keaned out the intel protection proto to the 8/5/20 inspection. No Dist Protection See SWPPP Removed Active No		flooding the inlet protection will not be reinstalled.
IP-40 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seading removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to preven flooding the intel protection will not be einstalled. IP-41 Intel Protection See SWPPP Removed Current Condition: Removed - Subbeck removed the intel protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding is relatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. IP-43 Intel Protection See SWPPP Removed Current Condition: Removed 1 See SWPPP Removed Current Condition: Removed 1 See SWPPP Removed Current Condition: Removed 1 P.43 drains to SB 5, no prior protection is needed at this time. Removed Current Condition: Removed 1 P.44 drains to SB 5, no prior protection is needed at this time. Removed Current Condition: Removed 1 P.44 drains to SB 5, no prior protection is needed at this time. Removed Current Condition: Removed 1 P.44 drains to SB 5, no prior protection is needed at this time. No Current Condition: Removed 1 P.44 drains to SB	IP 39	Inlet Protection See SWPPP Removed
IP-40 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection will not be reinstalled. IP-41 Intel Protection See SWPPP Removed Current Condition: Removed - Street cleaning and flushing of the storm sever will occur as needed. IP-42 Intel Protection See SWPPP Removed Current Condition: Removed - Street cleaning and flushing of the storm sever will occur as needed. IP-43 Intel Protection See SWPPP Removed Current Condition: Removed - PA 3 drains to SB 5, no Intel protection is needed at this time. Removed IP-43 Intel Protection See SWPPP Removed Active No Gurrent Condition: Removed - PA 4 drains to SB 5, no Intel protection is needed at this time. Removed Removed Current Condition: Concord - PA 4 drains to SB 5, no Intel protection is needed. Removed Removed Current Condition: Concord - Data drains to SB 5, no Intel protection is needed. Removed Removed Current Condition: Continn - S	Current Condition:	
Current Condition: Removed - Commercial Seeding removed the injet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven flooding the inlet protection will not be reinstalled. P 41 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding i is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 42 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding i is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 43 Inlet Protection See SWPPP Removed Removed Current Condition: Removed - 144 drains to SB 5, no inlet protection prior to the 8/5/20 inspection. Removed No Current Condition: Removed - 144 drains to SB 5, no inlet protection prior to the 8/5/20 inspection. No Current Condition: Removed - 144 drains to SB 5, no inlet protection prior to the 8/5/20 inspection. No Current Condition: Removed - 144 drains to SB 5, no inlet protection prior to the 8/5/20 inspection. No Current		flooding the inlet protection will not be reinstalled.
If odding the inlet protection will not be reinstalled. IP 41 Intel Protection See SWPPP Intel Protection Current Condition: Removed - Subdock removed the inlet protection prior to the 6/5/20 inspection. Intel drains to a basin and the surrounding a is relatively stabilized. Street cleaning and flushing of the storm server will occur as needed. IP 42 Intel Protection See SWPPP Removed - Intel Arriso See SWPPP Current Condition: Removed - Subdock removed the intel protection prior to the 6/5/20 inspection. The drains to a basin and the surrounding a isomoved - Ved Arriso See SWPPP Removed - Red Arriso See SWPPP IP 43 Intel Protection See SWPPP Removed - Red Arriso See SWPPP IP 44 Intel Protection See SWPPP Removed - Red Arriso See SWPPP IP 45 Intel Protection See SWPPP Removed - Red Arriso See SWPP Removed - Red Arriso See SWPP IP 45 Intel Protection See SWPPP 8/5/2020 Active No Current Condition: Condition - Subdock Installed the intel protection is needed at this time. Removed Removed Current Condition: Condition: Condition: Condition: Condition: Conteleist See SWPP 8/5/2020 inspectio	IP 40	Inlet Protection See SWPPP Removed
IP 41 Intel Protection See SWPPP Image: See SWPPP Removed Current Condition: Removed - Subdeck removed the inlet protection prior to the 8/5/20 inspection. Intel draits to a basin and the surrounding i is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 42 Intel Protection See SWPPP Removed Removed Current Condition: Removed - Subdeck removed the intel protection prior to the 8/5/20 inspection. Intel draits to a basin and the surrounding i is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 43 Intel Protection See SWPPP Removed Removed Current Condition: Removed - 14 d draits to SB 5, no intel protection prior to the 8/5/20 inspection. Removed Note IP 45 Intel Protection is needed at the inter. Removed Note Note Current Condition: Code Condition - Sudbeck installed the intel protection prior to the 8/5/20 inspection. Note Note Lot 1 Repit 2 Individual Lot Lot 11 Repit 3 Altize protection prior to the 8/5/20 inspection. Note Current Condition: Active - Jesse Calaboratic began construction on the tot prior to the 8/5/20 inspection. Note Note <tr< td=""><td>Current Condition:</td><td>Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven</td></tr<>	Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to preven
Current Condition: Removed - Subbeck removed the inter protection prior to the 85/20 inspection. Initel drains to a basin and the surrounding is isreliatively stabilized. Street cleaning and flushing of the storm sever will occur as needed. IP 42 Inlet Protection See SWPPP Removed Removed IP 43 Inlet Protection See SWPPP Removed Removed IP 43 Inlet Protection See SWPPP Removed Removed Removed IP 43 Inlet Protection See SWPPP Removed Removed <td></td> <td>flooding the inlet protection will not be reinstalled.</td>		flooding the inlet protection will not be reinstalled.
is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. P42 Inter Condition: Removed - Subbeck removed the flup protection prior to the 8/5/20 inspection. Intel drains to a basin and the surrounding a stabilized. Street cleaning and flushing of the storm sewer will accur as needed. P43 Intel Protection See SWPPP Removed = R	IP 41	Inlet Protection See SWPPP Removed
IP 42 Inlet Protection See SWPPP Removed	Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
Current Condition: Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding is is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 43 Inlet Protection See SWPPP Removed Removed Current Condition: Removed. Removed Removed Removed IP 43 Inlet Protection See SWPPP Removed Removed Current Condition: Removed. Removed Removed No IP 45 Inlet Protection See SWPPP 8/5/2020 Active No Current Condition: Removed. Removed Removed Removed No Current Condition: Good Condition Sudbeck temoved Leanding to the 5/4/22 inspection. Removed No Current Condition: Removed - Individual Lot Lot 1 Replat 2 Removed No Current Condition: Removed - Individual Lot Lot 1 Replat 3 4/12/22 inspection. No Current Condition: Removed - Individual Lot Lot 2 Removed Removed Remov		is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
Current Condition: Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding is is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. IP 43 Inlet Protection See SWPPP Removed Removed Current Condition: Removed. Removed Removed Removed IP 43 Inlet Protection See SWPPP Removed Removed Current Condition: Removed. Removed Removed No IP 45 Inlet Protection See SWPPP 8/5/2020 Active No Current Condition: Removed. Removed Removed Removed No Current Condition: Good Condition Sudbeck temoved Leanding to the 5/4/22 inspection. Removed No Current Condition: Removed - Individual Lot Lot 1 Replat 2 Removed No Current Condition: Removed - Individual Lot Lot 1 Replat 3 4/12/22 inspection. No Current Condition: Removed - Individual Lot Lot 2 Removed Removed Remov	IP 42	Inlet Protection See SWPPP Removed
is relatively stabilized. Street cleaning and flushing of the storm sewer vill occur as needed. Image: the protection See SWPPP Removed Current Condition: Removed - IP 43 drains to SB 5, no intel protection is needed at this time. Removed Removed IP 44 Intel Protection See SWPPP Removed Removed No Current Condition: Removed - IP 43 drains to SB 5, no intel protection is needed at this time. No No Current Condition: Removed - IP 43 drains to SB 5, no intel protections prior to the 05/20 inspection. Sublex cleaned out the intel filters prior to the 05/20 inspection. No Current Condition: Removed - Leandmark sodded the lot prior to the 4/2/22 inspection. Individual Lot Lot 1 Replat 3 No Current Condition: Active - Jesse Calabretio began construction on the lot prior to the 4/12/22 inspection. Individual Lot Lot 1 Replat 3 No Current Condition: Active - Jesse Calabretio began aconstruction on the lot prior to the 3/12/22 inspection. Individual Lot Lot 2 Active - Visco Removed Lot 2 Individual Lot Lot 2 Removed Removed Removed Removed Current Condition: Removed - Removed - Removed to the for		
Current Condition: Removed - IP 43 drains to SB 5, no inter protection is needed at this time. IP 44 Intel Protection See SWPP Removed Removed Current Condition: Removed - IP 44 drains to SB 5, no intel protection is needed at this time. Removed No Gurrent Condition: Good Condition - Sudbeck installed the intel protections prior to the 8/5/20 inspection. No Current Condition: Removed - IP 44 drains to SB 5, no intel protections prior to the 8/5/20 inspection. No Lot I Replat 2 Individual Lot Lot I Replat 3 Individual Lot Lot I Replat 3 Active - No Current Condition: Removed - Landmark sodded the lot prior to the 54/22 inspection. Removed - No No Current Condition: Active - Landmark sodded the lot prior to the 64/2/2022 Active - No No Current Condition: Active - Landmark sodded the lot prior to the 64/2/2002 Active - No No Current Condition: Active - Landmark sodded the lot prior to the 64/2/22 inspection. No No Lot 2 Replat 7 Individual Lot Lot 2 Removed Removed Current Condition: Pending - Falcone Homes solace removed the dir piles		is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 44 Inite Protection See SWPPP Removed IP 45 Inite Protection See SWPPP 8/6/2020 Active No Current Condition: Good Condition - Sudbeck installed the intel protections prior to the 8/5/20 inspection. Sudbeck cleaned out the intel filters prior to the 8/5/20 inspection. Sudbeck cleaned out the intel filters prior to the 8/5/20 inspection. Sudbeck cleaned out the intel filters prior to the 8/5/20 inspection. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Active No Current Condition: Removed - Ladmark sodded the lot prior to the 5/4/22 inspection. Removed Active No Current Condition: Removed - Ladmark sodded the lot prior to the 6/4/22 inspection. Removed Removed Current Condition: Removed - Mark Sodded the lot prior to the 6/20/22 inspection. Removed Removed Current Condition: Removed - Mark Sodded the lot prior to the 6/20/22 inspection. Removed Removed Current Condition: Removed - Mark Sodded the lot prior to the 6/20/22 inspection. Removed Removed Lot 2 Individual Lot Lot 2 Removed Removed Removed Current Condition: Removed - F	IP 43	Inlet Protection See SWPPP Removed
IP 44 Inite Protection See SWPPP Removed IP 45 Inite Protection See SWPPP 8/6/2020 Active No Current Condition: Good Condition - Sudbeck installed the intel protections prior to the 8/5/20 inspection. Sudbeck cleaned out the intel filters prior to the 8/5/20 inspection. Sudbeck cleaned out the intel filters prior to the 8/5/20 inspection. Sudbeck cleaned out the intel filters prior to the 8/5/20 inspection. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Active No Current Condition: Removed - Ladmark sodded the lot prior to the 5/4/22 inspection. Removed Active No Current Condition: Removed - Ladmark sodded the lot prior to the 6/4/22 inspection. Removed Removed Current Condition: Removed - Mark Sodded the lot prior to the 6/20/22 inspection. Removed Removed Current Condition: Removed - Mark Sodded the lot prior to the 6/20/22 inspection. Removed Removed Current Condition: Removed - Mark Sodded the lot prior to the 6/20/22 inspection. Removed Removed Lot 2 Individual Lot Lot 2 Removed Removed Removed Current Condition: Removed - F	Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.
IP 45 Intel Protection See SWPPP 8/5/200 Active No Current Condition: Good Condition - Sudback installed the inlet protections prior to the 8/5/20 inspection. Active No Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Removed Current Condition: Individual Lot Lot 1 Replat 2 Removed No Current Condition: Active - Jesse Calabretto began construction on the tot prior to the 4/12/22 inspection. No Current Condition: Active - Jesse Calabretto began construction on the tot prior to the 4/12/22 inspection. Individual Lot Lot 2 Removed Lot 2 Individual Lot Lot 2 Removed Removed No Current Condition: Removed - Mercury Homes sodded the tot prior to the 6/20/22 inspection. Individual Lot Lot 2 Removed Current Condition: Removed - Mercury Homes began excavation on the tot prior to the 6/20/22 inspection. Individual Lot Lot 2 Replat 7 S/18/2022 Pending - Ves Current Condition: Pending - Falcone Homes began excavation on the tot prior to the 6/20/22 inspection. Individual Lot Lot 2 Replat 7 S/18/2022 inspection. </td <td>IP 44</td> <td>Inlet Protection See SWPPP Removed</td>	IP 44	Inlet Protection See SWPPP Removed
Current Condition: Cood Condition - Sudbeck installed the inlet protections prior to the 8/26/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/26/22 inspection. Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Current Condition: Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Removed Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Active No Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Ditr piles were observed in the ROW during the 4/12/22 inspection. Jesse Calabretto removed the ditr piles from the ROW prior to the 6/20/22 inspection. No Lot 2 Individual Lot Lot 2 Removed Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Ditr piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes segan excavation on the lot prior to the 6/18/22 inspection. Ditr piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes segan excavation on the lot prior to the 7/18/22 inspection. Falcone Homes installed and purched the dit piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and purched the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed and purched to the lot prior to the 7/18/22 inspection. Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. 2.) S		
Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed Current Condition: Removed the lot prior to the 5/4/22 inspection. No Current Condition: Active - Loss Calabretib began construction on the lot prior to the 4/1/2/22 inspection. The ROW prior to the 7/25/22 inspection. No Current Condition: Active - Loss Calabretib began construction on the lot prior to the 4/1/2/22 inspection. No Lot 1 Replat 5 Individual Lot Lot 1 Active - Loss Calabretib began construction on the lot prior to the 4/1/2/22 inspection. No Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Removed Removed Lot 2 Individual Lot Lot 2 Removed Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Dirt piles were observed in the ROW diving the 5/18/22 inspection. Lot 2 Replat 7 Individual Lot Lot 2 Replat 7 S/18/2022 Pending - Falcone Homes began excavation on the lot prior to the 7/18/22 inspection. Current Condition: Pending - Falcone Homes began excavation on the lot prior to the 7/18/22 inspection. Dirt piles were observed in the ROW diving the 5/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. <td></td> <td></td>		
Current Condition: Removed - Landmark sodded the lot prior to the 5/4/22 inspection. Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Active No Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, Jesse Calabretto cleaned the strests ne the lot prior to the 6/20/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection. Lot 2 Individual Lot Lot 2 Removed Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Removed Removed Current Condition: Pending - Falcone Homes sodded the lot prior to the 6/18/22 inspection. Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Current Condition: Pending - Falcone Homes began excavation on the lot prior to the 7/18/22 inspection. Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 Difference Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 Lot 3 Individual Lot Lot 4 Removed Removed Current Condition: Removed - Thil Builders sodded the lot prior to the 7/11/22 inspection. Falcone Hom		to the 4/26/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/25/22 inspection.
Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 4/12/2022 Active No Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 Inspection. Dirt piles were observed in the ROW during the 4/12/22 Inspection, Jesse Calabretto removed the dirt piles from the ROW prior to the 5/20/22 Inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 Inspection. Lot 2 Individual Lot Lot 2 Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 Inspection. Pending Yes Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 Inspection. Dirt Piles were observed in the ROW during the 5/18/22 Inspection. Falcone Homes sequence the dirt piles from the ROW prior to the 6/20/22 Inspection. Falcone Homes were observed in the ROW during the 5/18/22 Inspection. Current Condition: Pending - Falcone Homes began excavation on the lot prior to the 7/18/22 Inspection. Dirt Piles Were observed in the ROW during the 5/18/22 Inspection. 1.) Wattles should be cinstalled along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 Lot 3 Individual Lot Lot 4 Removed Lot 4 Individual Lot		
Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets ne the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection. Lot 2 Individual Lot Lot 2 Removed Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Removed Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/18/22 inspection. Pending - Falcone Homes began excavation on the lot prior to the 6/18/22 inspection. Pending - Ves Current Condition: Pending - Falcone Homes began excavation on the lot prior to the 6/18/22 inspection. Pilot Pilot 10 the ROW during the 6/18/22 inspection. Pilot Pilot 10 the ROW during the 6/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 Pilot Pilot 11/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/12/22. Inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 </td <td></td> <td></td>		
during the 4/12/22 inspection. The inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets ne the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection. Lot 2 Individual Lot Lot 2 Removed Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Removed Lot 2 Replat 7 Individual Lot Lot 2 Replat 7 S/18/2022 Pending Yes Current Condition: Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dividual Lot Lot 2 Replat 7 S/18/2022 Pending Yes Current Condition: Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dividual Lot Lot 2 Replat 7 S/18/2022 Individual Lot Lot 2 Replat 7 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 Lot 3 Individual Lot Lot 3 Removed Current Condition: Lot 4 Individual Lot Lot 4 Removed Removed Current Condition: Lot 3 Removed - THI Builders sodded the lot prior to		
Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection. Lot 2 Replat 7 Individual Lot Lot 2 Replat 7 S/18/2022 Pending Yes Current Condition: Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Ditt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.0 Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 Lot 3 Removed Current Condition: Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Lot 4 Individual Lot Lot 4 Removed	Lot 2	the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection.
Lot 2 Replat 7 Individual Lot Lot 2 Replat 7 5/18/22 Pending Yes Current Condition: Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. Dirt piles were observed in the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.0 Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.0 Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.013 Individual Lot Lot 3		
Current Condition: Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.0 Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 Current Condition: Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Lot 3 Individual Lot Lot 4 Current Condition: Removed - The Builders sodded the lot prior to the 7/11/22 inspection. Lot 5 Individual Lot Lot 5 Lot 5 Individual Lot Lot 5 Current Condition: Removed - The Builders sodded the lot prior to the 7/11/22 inspection. Lot 5 Individual Lot Lot 5 Lot 5 Individual Lot <td< td=""><td>Current Condition</td><td></td></td<>	Current Condition	
Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 Lot 3 Individual Lot Lot 3 Removed Current Condition: Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Lot 4 Individual Lot Lot 5 Replat 1 Individual Lot Lot 5 Individual Lot Lot 5 Active Yes Current Condition: Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Lot 5 Individual Lot Lot 5 Active Yes Current Condition: Removed - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Lot 5 Individual Lot Lot 5 Current Condition: Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. THI Builders were observed in the ROW during the 4/12/22 inspection. THI Builders were observe		Individual Lot Lot 2 Replat 7 5/18/2022 Pending Yes
Current Condition: Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Lot 4 Individual Lot Lot 4 Removed Current Condition: Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Removed Lot 5 Replat 1 Individual Lot Lot 5 Replat 1 Removed Current Condition: Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Removed Lot 5 Individual Lot Lot 5 4/12/2022 Active Yes Current Condition: Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROV during the 4/12/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 6/1/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection. Silt fence should be reinstalled. THI Builders were informed to complete by 9/26/22. Not done as of last inspection. THI Builders were reminded on 10/19/22 12/15/22 Silt inspection. THI Builders were reminded on 10/19/22	Lot 2 Replat 7	Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW
Lot 4 Individual Lot Lot 4 Removed Current Condition: Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Removed Removed Lot 5 Replat 1 Individual Lot Lot 5 Replat 1 Removed Removed Current Condition: Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Removed Yes Lot 5 Individual Lot Lot 5 4/12/2022 Active Yes Current Condition: Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROV during the 4/12/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 6/1/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection. THI Builders were informed to complete by 9/26/22. Not done as of last inspection. THI Builders were reminded on 10/19/22 12/15/22	Lot 2 Replat 7	 Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on
Current Condition: Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Lot 5 Replat 1 Individual Lot Lot 5 Replat 1 Removed Current Condition: Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Removed Lot 5 Individual Lot Lot 5 4/12/2022 Active Yes Current Condition: Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROV during the 4/12/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 6/1/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection. Silt fence should be reinstalled. THI Builders were informed to complete by 9/26/22. Not done as of last inspection. THI Builders were reminded on 10/19/22 12/15/22	Lot 2 Replat 7 Current Condition: Lot 3	Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 Individual Lot Lot 3
Lot 5 Replat 1 Individual Lot Lot 5 Replat 1 Removed Current Condition: Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Active Yes Lot 5 Individual Lot Lot 5 4/12/2022 Active Yes Current Condition: Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROV during the 4/12/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 6/1/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection. Silt fence should be reinstalled. THI Builders were informed to complete by 9/26/22. Not done as of last inspection. THI Builders were reminded on 10/19/22 12/15/22	Lot 2 Replat 7 Current Condition: Lot 3 Current Condition:	Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 a. Individual Lot Lot 3 Bernoved - THI Builders sodded the lot prior to the 7/11/22 inspection.
Current Condition: Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Lot 5 Individual Lot Lot 5 4/12/2022 Active Yes Current Condition: Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROV during the 4/12/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 6/1/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection. Silt fence should be reinstalled. THI Builders were informed to complete by 9/26/22. Not done as of last inspection. THI Builders were reminded on 10/19/22 12/15/22 Silt fence should be reinstalled.	Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4	Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 3. Removed 4. Removed
Lot 5 Individual Lot Lot 5 4/12/2022 Active Yes Current Condition: Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROV during the 4/12/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 6/1/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection. Yes Silt fence should be reinstalled. THI Builders were informed to complete by 9/26/22. Not done as of last inspection. THI Builders were reminded on 10/19/22 12/15/22	Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 3. Removed 4. Removed 5. Removed 6. Removed 7. Removed 7. Removed 7. Removed
Current Condition: Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROV during the 4/12/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 6/1/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection. Silt fence should be reinstalled. THI Builders were informed to complete by 9/26/22. Not done as of last inspection. THI Builders were reminded on 10/19/22 12/15/22	Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1	Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 3. Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. 4. Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. 4. Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. 4. Removed - THI B
12/15/22	Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 3. Removed 4. Removed 5. Removed 4. Removed 5. Removed 6. Removed 7. Removed
Lot 6 Individual Lot Lot 6 4/6/2022 Active Yes	Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	Pending - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. 1.) Wattles should be installed along the front of the lot. 2.) Streets near the lot should be cleaned. 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 2.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22 a. Individual Lot Lot 3 Removed - THI Builders sodded the lot prior to the 7/11/22 inspection. Individual Lot Lot 4 Removed - THI Builders sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 Replat 1 Removed - The Home Company sodded the lot prior to the 5/4/22 inspection. Individual Lot Lot 5 Yes Fair Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 6/1/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection. THI Builders installed.

Current Condition:	Fair Condition - THI Builde					
			the dirt pile from the ROW	/ prior to the 5/11/22 in	spection. THI Builders	
	installed silt fence along the	he front of the lot prior to	the 6/27/22 inspection.			
	Silt fence should be retied/repaired/reinstalled.					
			Net dans as of last inser-	etien. Thu Duildens was		
	8/25/22, 9/20/22, 10/19/22		2. Not done as of last inspe	ction. THI Builders wer	e reminded on 8/3/22,	
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No	
Current Condition:			ng the lot prior to the 8/25/2			
	during the 8/25/22 inspection. The front of the lot is relatively flat and a vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs. Great Plains Builders removed the dirt piles from the ROW prior to the 9/19/22					
	inspection.					
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes	
Current Condition:			the lot prior to the 4/19/22 in			
	installed silt fence along the		ed the dirt pile from the RO the 6/27/22 inspection	w prior to the 4/26/22 li	nspection. THI Builders	
	Silt fence should be retied	/repaired/reinstalled.				
	THI Builders were informe	ed to complete by 7/18/22	. Not done as of last inspe	ction THI Builders were	e reminded on 7/19/22	
	8/3/22, 8/25/22, 9/20/22, 1				- · · · · · · · · · · · · · · · · · · ·	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No	
Current Condition:			on the lot prior to the 7/25/2 lot, the inspector will mon			
Lot 10 Doplot 1	Individual Lot					
Lot 10 Replat 1 Current Condition:	Removed - Landmark sod	Lot 10 Replat 1 ded the lot prior to the 9/	7/22 inspection.	Removed		
Lot 12	Individual Lot	Lot 12	•	Removed		
Current Condition: Lot 35	Removed - Mercury Conti Individual Lot	actors sodded the lot pri Lot 35	or to the 6/20/22 inspection	n. Removed		
Current Condition:	Removed - Vinton22 LLC		e 10/4/22 inspection.	Removed		
Lot 36	Individual Lot	Lot 36		Removed		
Current Condition: Lot 40	Removed - Vinton22 LLC Individual Lot			Active	Yes	
Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be inst	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line.	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14,	nd the installation of BM /22 inspection.	IPs. Vinton22 LLC installed	
Lot 40	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be inst	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/2	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar	5/22 inspection. Dirt pil nd the installation of BM /22 inspection. nspection. Vinton22 LL	es were observed in the IPs. Vinton22 LLC installed C was reminded on 12/28/	
Lot 40	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be inst	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/2	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14, 21/22. Not done as of last i	5/22 inspection. Dirt pil nd the installation of BM /22 inspection. nspection. Vinton22 LL	es were observed in the IPs. Vinton22 LLC installed C was reminded on 12/28/	
Lot 40	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be inst	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/2	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14, 21/22. Not done as of last i	5/22 inspection. Dirt pil nd the installation of BM /22 inspection. nspection. Vinton22 LL	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28/	
Lot 40 Current Condition: Lot 41 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be ret 2.) Wattles should be inst 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// rmed to complete by 12// Lot 41 the lot prior to the 10/4/2	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14, 21/22. Not done as of last i 21/22. Not done as of last i 21/22. Not done as of last i	5/22 inspection. Dirt pil nd the installation of BM /22 inspection. nspection. Vinton22 LL nspection. Vinton22 LL Removed	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28, C was reminded on 12/28,	
Lot 40 Current Condition: Lot 41	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be re 2.) Wattles should be inst 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// rmed to complete by 12// Lot 41 the lot prior to the 10/4// Lot 42	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 22 inspection. 8/25/2022	5/22 inspection. Dirt pil nd the installation of BM /22 inspection. nspection. Vinton22 LL nspection. Vinton22 LL Removed Active	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28 C was reminded on 12/28 Yes	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be inst 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info Maintenant and the should be Individual Lot Fair Condition - Vinton22 during the 8/25/22 inspect	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// rmed to complete by 12// Lot 41 the lot prior to the 10/4/2 Lot 42 LLC began excavation on tion. Vinton22 LLC remove	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 n the lot prior to the 8/25/22 red the dirt piles from the R	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. nspection. Vinton22 LL nspection. Vinton22 LL Removed Active 2 inspection. Dirt piles v COW prior to the 9/27/2	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28, C was reminded on 12/28, 	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be inst 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info Maintenant and the should be Individual Lot Fair Condition - Vinton22 during the 8/25/22 inspect	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// rmed to complete by 12// Lot 41 the lot prior to the 10/4/2 Lot 42 LLC began excavation on tion. Vinton22 LLC remove	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14, 21/22. Not done as of last i 21/22. Not done as of last i 21/22. Not done as of last i 22/22. Not done as of last i 22/22. Not done as of last i 22/22. Not done as of last i 22 inspection. 8/25/2022 n the lot prior to the 8/25/222	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. nspection. Vinton22 LL nspection. Vinton22 LL Removed Active 2 inspection. Dirt piles v COW prior to the 9/27/2	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28, C was reminded on 12/28, 	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be inst 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info Maintenant and the should be Individual Lot Fair Condition - Vinton22 during the 8/25/22 inspect	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/3 rmed to complete by 12/3 rmed to complete by 12/3 rmed to complete by 12/3 Lot 41 the lot prior to the 10/4/2 Lot 42 LLC began excavation on ion. Vinton22 LLC remov- te west side of the lot prior	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 n the lot prior to the 8/25/22 red the dirt piles from the R	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. nspection. Vinton22 LL nspection. Vinton22 LL Removed Active 2 inspection. Dirt piles v COW prior to the 9/27/2	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28, C was reminded on 12/28, 	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be inst 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 3.) Vinton22 Vinto	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// rmed to complete by 12// rmed to complete by 12// Lot 41 the lot prior to the 10/4// Lot 42 LLC began excavation o ion. Vinton22 LLC remov he west side of the lot prior alled along the curb line.	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 n the lot prior to the 8/25/22 red the dirt piles from the R	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. nspection. Vinton22 LL nspection. Vinton22 LL Removed Active 2 inspection. Dirt piles v COW prior to the 9/27/2	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28, C was reminded on 12/28, 	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be insta 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 3.) Vinton22 LLC was in	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// rmed to complete by 12// LLC began excavation of ion. Vinton22 LLC remov- the lot prior to the 10/4/2 LLC began excavation of ion. Vinton22 LLC remov- the west side of the lot pri- alled along the curb line. paired.	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14, 21/22. Not done as of last i 21/22. Not done as of last i 21/22. Not done as of last i 22/22. Not done as of last i an the lot prior to the 8/25/2022 on the lot prior to the 8/25/222 ved the dirt piles from the R or to the 12/14/22 inspection	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. Inspection. Vinton22 LL Nemoved Removed Active 2 inspection. Dirt piles v OW prior to the 9/27/2: on.	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28/ C was reminded on 12/28/ was reminded on 12/28/ <u>Yes</u> vere noticed in the ROW 2 inspection. Vinton22 LLC	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be insta 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 3.) Vinton22 LLC was in	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// rmed to complete by 12// LLC began excavation of ion. Vinton22 LLC remov- the lot prior to the 10/4/2 LLC began excavation of ion. Vinton22 LLC remov- the west side of the lot pri- alled along the curb line. paired.	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 n the lot prior to the 8/25/22 red the dirt piles from the R	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. Inspection. Vinton22 LL Nemoved Removed Active 2 inspection. Dirt piles v OW prior to the 9/27/2: on.	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28, C was reminded on 12/28, Was reminded on 12/28, Yes vere noticed in the ROW 2 inspection. Vinton22 LLC	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be instr 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 during the 8/25/22 inspect installed silt fence along the 1.) Wattles should be instr 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// rmed to complete by 12// LLC began excavation or tion. Vinton22 LLC remov- ne west side of the lot pri- alled along the curb line. paired. rmed to complete by 9/1/	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14, 21/22. Not done as of last i 21/22. Not done as of last i 21/22. Not done as of last i 22/22. Not done as of last i an the lot prior to the 8/25/2022 on the lot prior to the 8/25/222 ved the dirt piles from the R or to the 12/14/22 inspection	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. Inspection. Vinton22 LL Inspection. Vinton22 LL Removed Active 2 inspection. Dirt piles w COW prior to the 9/27/2 on.	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28 C was reminded on 12/28 were noticed in the ROW 2 inspection. Vinton22 LLC	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be instr 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 during the 8/25/22 inspect installed silt fence along th 1.) Wattles should be instr 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was info	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// Lot 41 the lot prior to the 10/4/2 LLC began excavation or tion. Vinton22 LLC remov- ne west side of the lot pri- alled along the curb line. paired. rmed to complete by 9/1/ rmed to complete by 9/1/4/ Lot 43	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 22. Not done as of last inspection (22. Not done as of last inspection (23. Not done as of last inspection 8/25/2022	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. Inspection. Vinton22 LL Inspection. Vinton22 LL Removed Active 2 inspection. Dirt piles w COW prior to the 9/27/2 pection. Vinton22 LLC Ispection. Active	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28, C was reminded on 12/28, yere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 Yes	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be inst 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info Maintenant and the should be inst Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 during the 8/25/22 inspect installed silt fence along the 1.) Wattles should be inst 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was info Individual Lot Pending - Vinton22 LLC b	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/7 rmed to complete by 12/7 rmed to complete by 12/7 LC began excavation or tion. Vinton22 LLC remov- tion. Vinton22 LLC remov- ne west side of the lot pri- alled along the curb line. paired. rmed to complete by 9/1/7 rmed to complete by 9/1/7 Lot 43 egan excavation on the l	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 no the lot prior to the 8/25/22 red the dirt piles from the R or to the 12/14/22 inspection (22. Not done as of last insp (23. Not done as of last insp 8/25/2022 ot prior to the 8/25/22 inspector	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. Inspection. Vinton22 LL Inspection. Vinton22 LL Removed Active 2 inspection. Dirt piles w COW prior to the 9/27/2 pection. Vinton22 LLC Ispection. Active	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28, C was reminded on 12/28, yere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 Yes	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be instr 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 during the 8/25/22 inspect installed silt fence along th 1.) Wattles should be instr 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was info	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/7 rmed to complete by 12/7 rmed to complete by 12/7 LC began excavation or tion. Vinton22 LLC remov- tion. Vinton22 LLC remov- ne west side of the lot pri- alled along the curb line. paired. rmed to complete by 9/1/7 rmed to complete by 9/1/7 Lot 43 egan excavation on the l	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 no the lot prior to the 8/25/22 red the dirt piles from the R or to the 12/14/22 inspection (22. Not done as of last insp (23. Not done as of last insp 8/25/2022 ot prior to the 8/25/22 inspector	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. Inspection. Vinton22 LL Inspection. Vinton22 LL Removed Active 2 inspection. Dirt piles w COW prior to the 9/27/2 pection. Vinton22 LLC Ispection. Active	es were observed in the IPs. Vinton22 LLC installer C was reminded on 12/28/ C was reminded on 12/28/ Vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 Yes	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be inst 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info Maintenant and the should be inst Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 during the 8/25/22 inspect installed silt fence along the 1.) Wattles should be inst 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was info Individual Lot Pending - Vinton22 LLC b	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/3 rmed to complete by 12/3 Lot 41 the lot prior to the 10/4/2 Lot 42 LLC began excavation on tion. Vinton22 LLC remov- ne west side of the lot pri- alled along the curb line. paired. rmed to complete by 9/1/4 rmed to complete by 9/1/4 Lot 43 egan excavation on the I A inspector will monitor	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 no the lot prior to the 8/25/22 red the dirt piles from the R or to the 12/14/22 inspection (22. Not done as of last insp (23. Not done as of last insp 8/25/2022 ot prior to the 8/25/22 inspector	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. Inspection. Vinton22 LL Inspection. Vinton22 LL Removed Active 2 inspection. Dirt piles w COW prior to the 9/27/2 pection. Vinton22 LLC Ispection. Active	es were observed in the IPs. Vinton22 LLC installer C was reminded on 12/28/ C was reminded on 12/28/ Vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 Yes	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be insta 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info Individual Lot Fair Condition - Vinton22 during the 8/25/22 inspect installed silt fence along th 1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was info Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. E8 Wattles should be installe	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// I the lot prior to the 10/4/2 LLC began excavation on tion. Vinton22 LLC remove the west side of the lot prior alled along the curb line. paired. rmed to complete by 9/1/ rmed to complete by 9/1/ rmed to complete by 1/4/ Lot 43 egan excavation on the I cA inspector will monitor to d along the curb line.	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14, 21/22. Not done as of last i 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 red the dirt piles from the R or to the 12/14/22 inspection /22. Not done as of last inspection /23. Not done as of last inspection 8/25/2022 ot to the 8/25/22 inspection /23. Not done as of last inspection 8/25/2022 ot prior to the 8/25/22 inspection (23. Not done as of last inspection) 8/25/2022 ot prior to the 8/25/22 inspection	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. Inspection. Vinton22 LL Inspection. Vinton22 LL Removed Active 2 inspection. Dirt piles v COW prior to the 9/27/2 an. pection. Vinton22 LLC Inspection. Active pection. Vinton22 LLC Inspection.	es were observed in the IPs. Vinton22 LLC installed IPs. Vinton22 LLC installed C was reminded on 12/28/ C was reminded on 12/28/ Vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 Ves oticed in the ROW during	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be insta 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 during the 8/25/22 inspect installed silt fence along th 1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was info Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8 Wattles should be installe	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// I the lot prior to the 10/4/2 LLC began excavation on tion. Vinton22 LLC remove the west side of the lot prior alled along the curb line. paired. rmed to complete by 9/1/ rmed to complete by 9/1/ rmed to complete by 1/4/ Lot 43 egan excavation on the I cA inspector will monitor to d along the curb line.	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 no the lot prior to the 8/25/22 red the dirt piles from the R or to the 12/14/22 inspection (22. Not done as of last insp (23. Not done as of last insp 8/25/2022 ot prior to the 8/25/22 inspector	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. Inspection. Vinton22 LL Inspection. Vinton22 LL Removed Active 2 inspection. Dirt piles v COW prior to the 9/27/2 an. pection. Vinton22 LLC Inspection. Active pection. Vinton22 LLC Inspection.	es were observed in the IPs. Vinton22 LLC installed IPs. Vinton22 LLC installed C was reminded on 12/28/ C was reminded on 12/28/ Vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 Ves oticed in the ROW during	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be inst 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info Individual Lot Fair Condition - Vinton22 during the 8/25/22 inspect installed silt fence along th 1.) Wattles should be inst 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was info Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. E8 Wattles should be installe Vinton22 LLC was informe 12/15/22, 12/28/22 Individual Lot	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/2 rmed to complete by 12/2 Lot 41 the lot prior to the 10/4/2 Lot 42 LLC began excavation or ion. Vinton22 LLC remov- ne west side of the lot pri- alled along the curb line. paired. rmed to complete by 9/1/2 rmed to complete by 1/4/2 Lot 43 egan excavation on the I A inspector will monitor in d along the curb line. ed to complete by 9/1/22.	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 ved the dirt piles from the R or to the 12/14/22 inspection /22. Not done as of last inspection /23. Not done as of last inspection 8/25/2022 or to the 3/25/202 or to the 12/14/22 inspection /23. Not done as of last inspection 8/25/2022 ot prior to the 8/25/22 inspection Not done as of last inspection Not done as of last inspection 10/18/2022	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. Inspection. Vinton22 LL nspection. Vinton22 LL Removed Active 2 inspection. Dirt piles v (OW prior to the 9/27/2) pection. Vinton22 LLC ispection. Active ection. Dirt piles were n stion. Vinton22 LLC was Pending	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28, C was reminded on 12/28, Vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 Ves oticed in the ROW during	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be inst 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info Individual Lot Fair Condition - Vinton22 during the 8/25/22 inspect installed silt fence along th 1.) Wattles should be inst 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was info Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. E8 Wattles should be installe Vinton22 LLC was informe 12/15/22, 12/28/22 Individual Lot	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/2 rmed to complete by 12/2 Lot 41 the lot prior to the 10/4/2 Lot 42 LLC began excavation or ion. Vinton22 LLC remov- ne west side of the lot pri- alled along the curb line. paired. rmed to complete by 9/1/2 rmed to complete by 1/4/2 Lot 43 egan excavation on the I A inspector will monitor in d along the curb line. ed to complete by 9/1/22.	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 or to the 12/14/22 inspection /22. Not done as of last inspection /23. Not done as of last inspection 8/25/2022 ot prior to the 8/25/22 inspection /23. Not done as of last inspection 8/25/2022 ot prior to the 8/25/22 inspection Not done as of last inspection Not done as of last inspection Not done as of last inspection	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. Inspection. Vinton22 LL nspection. Vinton22 LL Removed Active 2 inspection. Dirt piles v (OW prior to the 9/27/2) pection. Vinton22 LLC ispection. Active ection. Dirt piles were n stion. Vinton22 LLC was Pending	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28, C was reminded on 12/28, Vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 Yes oticed in the ROW during s reminded on 10/19/22,	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be insta 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info 3.) Vinton22 LLC was info 4.] Mattles should be insta 2.) Silt fence along th 1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was inform 1.1 Mattles should be installe Vinton22 LLC was inform 1.2/15/22, 12/28/22 Wattles should be installe Vinton22 LLC was inform 1.2/15/22, 12/28/22 Individual Lot Pending - Vinton22 LLC be 1.1 Mattles should be installe	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// LLC began excavation on tion. Vinton22 LLC remov- ne west side of the lot pri- alled along the curb line. paired. rmed to complete by 9/1/ rmed to complete by 9/1/ rmed to complete by 1/4/ Lot 43 egan excavation on the I cA inspector will monitor to d along the curb line. ed to complete by 9/1/22. Lot 44 egan excavation on the I	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 ved the dirt piles from the R or to the 12/14/22 inspection /22. Not done as of last inspection /23. Not done as of last inspection 8/25/2022 or to the 3/25/202 or to the 12/14/22 inspection /23. Not done as of last inspection 8/25/2022 ot prior to the 8/25/22 inspection Not done as of last inspection Not done as of last inspection 10/18/2022	5/22 inspection. Dirt pil ad the installation of BM /22 inspection. Inspection. Vinton22 LL nspection. Vinton22 LL Removed Active 2 inspection. Dirt piles v (OW prior to the 9/27/2) pection. Vinton22 LLC ispection. Active ection. Dirt piles were n stion. Vinton22 LLC was Pending	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28 C was reminded on 12/28 Vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 Yes oticed in the ROW during s reminded on 10/19/22,	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be insta 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info Maintenant and the should be insta 2.) Wattles should be insta 2.) Wattles should be insta 3.) Vinton22 LLC was info 12/15/22, 12/28/22 3.) Vinton22 LLC was info 3.) Vinton22 LLC was inform 3.) Vinton3.) Vinton3	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// LLC began excavation on tion. Vinton22 LLC remov- ne west side of the lot pri- alled along the curb line. paired. rmed to complete by 9/1/ rmed to complete by 9/1/ rmed to complete by 9/1/ rmed to complete by 9/1/ curd 43 egan excavation on the I tA inspector will monitor is d along the curb line. ed to complete by 9/1/22. Lot 44 egan excavation on the I d along the curb line.	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 n the lot prior to the 8/25/22 red the dirt piles from the R or to the 12/14/22 inspection /22. Not done as of last inspection /23. Not done as of last inspection 8/25/2022 ot prior to the 8/25/22 inspection Not done as of last inspection 10/18/2022 ot prior to the 10/18/22 inspection	5/22 inspection. Dirt pil and the installation of BM /22 inspection. Inspection. Vinton22 LL Inspection. Vinton22 LL Active 2 inspection. Dirt piles v COW prior to the 9/27/2 an. Pection. Vinton22 LLC Ispection. Active ection. Dirt piles were n stion. Vinton22 LLC was Pending pection.	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28 C was reminded on 12/28 Yes vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 Yes oticed in the ROW during s reminded on 10/19/22, Yes	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be insta 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info Maintenant and the should be insta Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 during the 8/25/22 inspect installed silt fence along the 1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was info Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. E8 Wattles should be installe Vinton22 LLC was informed 12/15/22, 12/28/22 Individual Lot Pending - Vinton22 LLC be Wattles should be installe Vinton22 LLC was informed 12/15/22, 12/28/22	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// LLC began excavation on tion. Vinton22 LLC remov- ne west side of the lot pri- alled along the curb line. paired. rmed to complete by 9/1/ rmed to complete by 9/1/ rmed to complete by 9/1/ rmed to complete by 9/1/ curd 43 egan excavation on the I tA inspector will monitor is d along the curb line. ed to complete by 9/1/22. Lot 44 egan excavation on the I d along the curb line.	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 ved the dirt piles from the R or to the 12/14/22 inspection /22. Not done as of last inspection /23. Not done as of last inspection 8/25/2022 or to the 3/25/202 or to the 12/14/22 inspection /23. Not done as of last inspection 8/25/2022 ot prior to the 8/25/22 inspection Not done as of last inspection Not done as of last inspection 10/18/2022	5/22 inspection. Dirt pil and the installation of BM /22 inspection. Inspection. Vinton22 LL Inspection. Vinton22 LL Active 2 inspection. Dirt piles v COW prior to the 9/27/2 an. Pection. Vinton22 LLC Ispection. Active ection. Dirt piles were n stion. Vinton22 LLC was Pending pection.	es were observed in the IPs. Vinton22 LLC installe C was reminded on 12/28, C was reminded on 12/28, Yes vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 Yes oticed in the ROW during s reminded on 10/19/22, Yes	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be insta 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info Maintenant and the should be insta 2.) Vinton22 LLC was info 1.) Wattles should be insta 2.) Silt fence should be re 1.) Wattles should be insta 2.) Silt fence should be re 1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was inform 12/15/22, 12/28/22 Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. E8 Wattles should be installe Vinton22 LLC was inform 12/15/22, 12/28/22 Individual Lot Pending - Vinton22 LLC b Wattles should be installe Vinton22 LLC was inform 12/15/22, 12/28/22	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12// rmed to complete by 12// Ltc tat LLC began excavation on tion. Vinton22 LLC remov- ne west side of the lot pri- alled along the curb line. paired. rmed to complete by 9/1/ rmed to complete by 9/1/ rmed to complete by 9/1/ rmed to complete by 9/1/ Lot 43 egan excavation on the I 44 inspector will monitor in d along the curb line. ed to complete by 9/1/22. Lot 44 egan excavation on the I d along the curb line. ed to complete by 9/1/22. Lot 44 egan excavation on the I d along the curb line. ed to complete by 10/25//	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 n the lot prior to the 8/25/22 red the dirt piles from the R or to the 12/14/22 inspection /22. Not done as of last inspection /23. Not done as of last inspection 8/25/2022 ot prior to the 8/25/22 inspection Not done as of last inspection 10/18/2022 ot prior to the 10/18/22 inspection	5/22 inspection. Dirt pil and the installation of BM /22 inspection. Inspection. Vinton22 LL Inspection. Vinton22 LL Removed Active 2 inspection. Dirt piles w COW prior to the 9/27/2 on. pection. Vinton22 LLC Ispection. Active ection. Dirt piles were n ispection. Pending pection. inspection. Vinton22 L	es were observed in the IPs. Vinton22 LLC installer C was reminded on 12/28/ C was reminded on 12/28/ Yes vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 Yes oticed in the ROW during s reminded on 10/19/22, Yes	
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be insta 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info 2.) Vinton22 LLC was info Maintenant and the should be insta Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 during the 8/25/22 inspect installed silt fence along the 1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22 2.) Vinton22 LLC was info Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. E8 Wattles should be installe Vinton22 LLC was informed 12/15/22, 12/28/22 Individual Lot Pending - Vinton22 LLC be Wattles should be installe Vinton22 LLC was informed 12/15/22, 12/28/22	Lot 40 LLC began construction inspection, the inspector vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/7 rmed to complete by 12/7 Lot 41 the lot prior to the 10/4/2 LC began excavation on tion. Vinton22 LLC remov- ne west side of the lot pri- alled along the curb line. paired. rmed to complete by 9/1/ Lot 43 egan excavation on the I A inspector will monitor is d along the curb line. ed to complete by 9/1/22. Lot 44 egan excavation on the I d along the curb line. ed to complete by 9/1/22. Lot 44 egan excavation on the I d along the curb line. ed to complete by 10/25/7 Lot 46	10/25/2022 on the lot prior to the 10/25 will monitor for removal ar of the lot prior to the 12/14 21/22. Not done as of last i 21/22. Not done as of last i 22 inspection. 8/25/2022 n the lot prior to the 8/25/22 red the dirt piles from the R or to the 12/14/22 inspection '22. Not done as of last inspection '23. Not done as of last inspection 8/25/2022 ot prior to the 8/25/22 inspection '23. Not done as of last inspection 8/25/2022 ot prior to the 8/25/22 inspection Not done as of last inspection 10/18/2022 ot prior to the 10/18/22 inspection 22. Not done as of last inspection 10/18/2022 ot prior to the 10/18/22 inspection 22. Not done as of the last	5/22 inspection. Dirt pil and the installation of BM /22 inspection. Inspection. Vinton22 LL Inspection. Vinton22 LL Active 2 inspection. Dirt piles v COW prior to the 9/27/2 an. Pection. Vinton22 LLC Ispection. Active ection. Dirt piles were n stion. Vinton22 LLC was Pending pection.	es were observed in the IPs. Vinton22 LLC installed C was reminded on 12/28/ C was reminded on 12/28/ Yes vere noticed in the ROW 2 inspection. Vinton22 LLC was reminded on 10/19/22 Yes oticed in the ROW during s reminded on 10/19/22, Yes	

0	Demonster MaCaul Cadda	al the a last mail and the the a O/O	4/00 in an a sti an		
Current Condition: Lot 49	Removed - McCaul Soddeo Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition:	Removed - Pacesetter Hon			Removed	
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed - Urban Spark so		e 11/2/22 inspection.		
Lot 54	Individual Lot	Lot 54	•	Removed	
Current Condition:	Removed - THI Builders so	dded the lot prior to the	12/14/22 inspection.		
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:	Removed - Advantage Dev	elopment sodded the lo	ot prior to the 6/20/22 inspecti	ion.	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:	Active - Sundown Homes L	LC installed silt fence a	at the rear of the lot prior to the	e 5/18/22 inspection. L	ot is currently inactive.
	Sundown Homes LLC remo	oved the silt fence at the	e rear of the lot prior to the 7/	11/22 inspection.	
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Home	es sodded the lot prior t	o the 10/4/22 inspection.		
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Pacesetter Hon	nes sodded the lot prior	to the 8/25/22 inspection.		
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hom	es sodded the lot prior	to the 5/18/22 inspection.		
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:	Removed - Vencil Construct	ction sodded the lot pric	or to the 4/19/22 inspection.		
Lot 77	Individual Lot	Lot 77	8/3/2022	Active	No
Current Condition:	Active - Nelson Builders be	gan excavation on the	lot prior to the 8/3/22 inspection	on. Nelson Builders ins	talled a retaining wall at
	the rear of the lot prior to th	e 11/2/22 inspection; si	ilt fence recommendation no l	longer recommended.	
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded t		22 inspection.		
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:	Removed - New Chapter H		ior to the 8/3/22 inspection		
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes so		8/11/22 inspection.		
Lot 102	Individual Lot	Lot 102		Removed	
Current Condition:	Removed - Vinton22 LLC s		e 12/7/22 inspection	rteinierea	
Lot 103	Individual Lot	Lot 103		Removed	
	Removed - Vinton22 LLC s		e 12/7/22 inspection	rtomovou	
Current Condition:			•		
Current Condition:		Lot 104	8/25/2022	Activo	Vec
Current Condition: Lot 104 Current Condition:	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal	22 inspection. Dirt piles the ROW prior to the 9 ne 12/21/22 inspection. lled along the curb line.		ing the 8/25/22 inspect	tion. Vinton22 LLC
Lot 104	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inform	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 he 12/21/22 inspection. lled along the curb line. a secured.	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a	n22 LLC began excavati tion. Vinton22 LLC along the northwest side
Lot 104	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inform 12/15/22, 12/28/22	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 he 12/21/22 inspection. lled along the curb line. a secured. med to complete by 9/1	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a ction. Vinton22 LLC wa	n22 LLC began excavati tion. Vinton22 LLC along the northwest side as reminded on 10/19/22
Lot 104	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inform 12/15/22, 12/28/22 2.) Vinton22 LLC was inform	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 ne 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 9/1 med to complete by 8/1	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a ction. Vinton22 LLC wa	n22 LLC began excavati tion. Vinton22 LLC along the northwest side as reminded on 10/19/22
Lot 104 Current Condition:	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inforr 12/15/22, 12/28/22 2.) Vinton22 LLC was inforr 10/19/22, 12/15/22, 12/28/2	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 ne 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 9/1 med to complete by 8/1 22	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a ection. Vinton22 LLC wa	n22 LLC began excavati tion. Vinton22 LLC along the northwest side as reminded on 10/19/22
Lot 104	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inform 12/15/22, 12/28/22 2.) Vinton22 LLC was inform	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 ne 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 9/1 med to complete by 8/1 22 Lot 105	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a ction. Vinton22 LLC wa	n22 LLC began excavat tion. Vinton22 LLC along the northwest side as reminded on 10/19/22
Lot 104 Current Condition: Lot 105	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inforr 12/15/22, 12/28/2 2.) Vinton22 LLC was inforr 10/19/22, 12/15/22, 12/28/2 Individual Lot	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 ne 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 9/1 med to complete by 8/1 22 Lot 105	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a ection. Vinton22 LLC wa	122 LLC began excavat tion. Vinton22 LLC along the northwest side as reminded on 10/19/2
Lot 104 Current Condition: Lot 105 Current Condition:	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inforr 12/15/22, 12/28/2 2.) Vinton22 LLC was inforr 10/19/22, 12/15/22, 12/28/2 Individual Lot Removed - Vinton22 LLC s	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 he 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 9/1 med to complete by 8/1 22 Lot 105 iodded the lot prior to th Lot 108	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp le 10/11/22 inspection.	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a ection. Vinton22 LLC wa ection. Vinton22 LLC v Removed	122 LLC began excavat tion. Vinton22 LLC along the northwest side as reminded on 10/19/2
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition:	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inforr 12/15/22, 12/28/22 2.) Vinton22 LLC was inforr 10/19/22, 12/15/22, 12/28/2 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - S&G Constructi	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 he 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 9/1 med to complete by 9/1 med to complete by 8/1 22 Lot 105 iodded the lot prior to th Lot 108 ion sodded the lot prior	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp le 10/11/22 inspection.	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a rection. Vinton22 LLC wa Removed Removed	122 LLC began excavat tion. Vinton22 LLC along the northwest side as reminded on 10/19/2
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inform 12/15/22, 12/28/22 2.) Vinton22 LLC was inform 10/19/22, 12/15/22, 12/28/2 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - S&G Constructi Individual Lot	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 he 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 9/1 med to complete by 9/1 Lot 105 odded the lot prior to th Lot 108 ion sodded the lot prior Lot 109	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp le 10/11/22 inspection. to the 11/9/22 inspection.	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a ection. Vinton22 LLC wa ection. Vinton22 LLC v Removed	122 LLC began excavat tion. Vinton22 LLC along the northwest side as reminded on 10/19/2
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition:	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to the 1.) Wattles should be instal 2.) Portable toilet should be 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inforr 12/15/22, 12/28/22 2.) Vinton22 LLC was inforr 10/19/22, 12/15/22, 12/28/2 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - S&G Constructi Individual Lot Removed - Homeowners s	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 he 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 9/1 med to complete by 9/1 Lot 105 odded the lot prior to th Lot 108 ion sodded the lot prior Lot 109 odded the lot prior to th	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp le 10/11/22 inspection. to the 11/9/22 inspection.	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a ection. Vinton22 LLC wa ection. Vinton22 LLC v Removed Removed Removed	122 LLC began excavat tion. Vinton22 LLC along the northwest side as reminded on 10/19/2
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 109 Current Condition: Lot 113	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inforr 12/15/22, 12/28/22 2.) Vinton22 LLC was inforr 10/19/22, 12/15/22, 12/28/2 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - S&G Constructi Individual Lot Removed - Homeowners s Individual Lot	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 he 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 9/1 med to complete by 8/1 22 Lot 105 iodded the lot prior to th Lot 108 ion sodded the lot prior Lot 109 odded the lot prior to th Lot 113	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp le 10/11/22 inspection. to the 11/9/22 inspection. e 5/18/22 inspection.	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a rection. Vinton22 LLC wa Removed Removed	122 LLC began excavat tion. Vinton22 LLC along the northwest side as reminded on 10/19/2
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition:	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to the 1.) Wattles should be instal 2.) Portable toilet should be 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inform 12/15/22, 12/28/22 2.) Vinton22 LLC was inform 10/19/22, 12/15/22, 12/28/2 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - B&G Constructi Individual Lot Removed - Homeowners s Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Homeowners s Individual Lot Removed - Vinton22 LLC s	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 ne 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 8/1 22 Lot 105 iodded the lot prior to th Lot 108 ion sodded the lot prior to th Lot 109 odded the lot prior to th Lot 113 iodded the lot prior to th	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp le 10/11/22 inspection. to the 11/9/22 inspection. e 5/18/22 inspection.	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a rection. Vinton22 LLC wa rection. Vinton22 LLC v Removed Removed Removed Removed	122 LLC began excavat tion. Vinton22 LLC along the northwest side as reminded on 10/19/2
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 113 Current Condition: Lot 114	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inform 12/15/22, 12/28/22 2.) Vinton22 LLC was inform 10/19/22, 12/15/22, 12/28/2 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - S&G Constructi Individual Lot Removed - Homeowners so Individual Lot Removed - Vinton22 LLC s Individual Lot	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 9/1 med to complete by 9/1 med to complete by 8/1 22 Lot 105 todded the lot prior to th Lot 108 ion sodded the lot prior Lot 109 odded the lot prior to th Lot 113 odded the lot prior to th Lot 114	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp 8/22. Not done as of last insp 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection.	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a ection. Vinton22 LLC wa ection. Vinton22 LLC v Removed Removed Removed	122 LLC began excavat tion. Vinton22 LLC along the northwest side as reminded on 10/19/2
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition:	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inform 12/15/22, 12/28/22 2.) Vinton22 LLC was inform 10/19/22, 12/15/22, 12/28/2 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - S&G Constructi Individual Lot Removed - Homeowners so Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Individual Lot	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 he 12/21/22 inspection. Iled along the curb line. Secured. med to complete by 9/1 med to complete by 9/1 med to complete by 8/1 22 Lot 105 iodded the lot prior to th Lot 108 ion sodded the lot prior Lot 109 odded the lot prior to th Lot 113 iodded the lot prior to th Lot 114 iodded the lot prior to th Lot 114	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp e 10/11/22 inspection. to the 11/9/22 inspection. e 5/18/22 inspection. e 7/6/22 inspection. e 7/6/22 inspection. e 8/3/22 inspection.	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a rection. Vinton22 LLC wa Removed Removed Removed Removed Removed	122 LLC began excavat tion. Vinton22 LLC along the northwest side as reminded on 10/19/2 vas reminded on 8/25/2
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 113 Current Condition: Lot 114	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inform 12/15/22, 12/28/22 2.) Vinton22 LLC was inform 10/19/22, 12/15/22, 12/28/22 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - S&G Constructi Individual Lot Removed - Homeowners se Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Individual Lot	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 he 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 9/1 med to complete by 9/1 med to complete by 9/1 Lot 105 odded the lot prior to th Lot 108 ion sodded the lot prior to th Lot 109 odded the lot prior to th Lot 113 odded the lot prior to th Lot 114 odded the lot prior to th Lot 114 odded the lot prior to th Lot 114	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp 8/22. Not done as of last insp 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection. 10/11/22 inspection.	1/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a ection. Vinton22 LLC wa ection. Vinton22 LLC v Removed Removed Removed Removed Active	122 LLC began excavation. Vinton22 LLC along the northwest side as reminded on 10/19/2 vas reminded on 8/25/2
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 114	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inforr 12/15/22, 12/28/22 2.) Vinton22 LLC was inforr 10/19/22, 12/15/22, 12/28/2 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - S&G Constructi Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Silt Fence Good Condition - Silt fence the silt fence prior to the 7/ ⁴	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 he 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 9/1 med to complete by 9/1 med to complete by 8/1 22 Lot 105 iodded the lot prior to th Lot 108 ion sodded the lot prior Lot 109 odded the lot prior to th Lot 113 iodded the lot prior to th Lot 114 iodded the lot prior to th Lot 114 iodded the lot prior to th Lot 125 was installed along the 11/22 inspection. Dirt pi	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last insp 8/22. Not done as of last insp e 10/11/22 inspection. to the 11/9/22 inspection. e 5/18/22 inspection. e 5/18/22 inspection. e 8/3/22 inspection. 9/28/2021	11/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a wettion. Vinton22 LLC was ection. Vinton22 LLC was ection. Vinton22 LLC was Removed Removed Removed Removed Removed Nemoved Removed Removed Nemoved Removed Removed Nemoved Removed	122 LLC began excavat tion. Vinton22 LLC along the northwest side as reminded on 10/19/2 vas reminded on 8/25/2 No No Gene Graves remove Ispection. Homeowner
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition:	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inform 12/15/22, 12/28/22 2.) Vinton22 LLC was inform 10/19/22, 12/15/22, 12/28/2 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - S&G Constructi Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Silt Fence Good Condition - Silt fence the silt fence prior to the 7/1 removed the dirt piles from	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. Iled along the curb line. Secured. med to complete by 9/1 med to complete by 9/1 med to complete by 8/1 22 Lot 105 iodded the lot prior to th Lot 108 ion sodded the lot prior to th Lot 109 odded the lot prior to th Lot 113 iodded the lot prior to th Lot 114 iodded the lot prior to th Lot 114 iodded the lot prior to th Lot 112 iodded the lot prior to th Lot 114 iodded the lot prior to th Lot 112 iodded the lot prior 108 iodded the lot prior	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Inspection. e 5/18/22 inspection. e 5/18/22 inspection. e 8/3/22 inspection. e 8/3/22 inspection. e 8/3/22 inspection. e 9/28/2021 e north side of Lot 125 prior to les were observed in the ROV silt fence on the north side a	11/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a ection. Vinton22 LLC wa ection. Vinton22 LLC wa Removed Removed Removed Removed Removed he 9/28/21 inspection W during the 7/25/22 in nd rear of the lot prior t	122 LLC began excavat tion. Vinton22 LLC along the northwest side as reminded on 10/19/2: vas reminded on 8/25/2: vas reminded on 8/25/2: No . Gene Graves removed ispection. Homeowner o the 9/27/22 inspectior
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 125	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inforr 12/15/22, 12/28/22 2.) Vinton22 LLC was inforr 10/19/22, 12/15/22, 12/28/2 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - S&G Constructi Individual Lot Removed - S&G Constructi Individual Lot Removed - Homeowners su Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Silt Fence Good Condition - Silt fence the silt fence prior to the 7/7 removed the dirt piles from	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 the 12/21/22 inspection. Iled along the curb line. Secured. med to complete by 9/1 med to complete by 9/1 med to complete by 9/1 med to complete by 9/1 Content of the secured. Lot 105 codded the lot prior to the Lot 108 ion sodded the lot prior to the Lot 109 codded the lot prior to the Lot 114 codded the lot prior to the Lot 114 codded the lot prior to the Lot 1125 was installed along the 11/22 inspection. Dirt pi the ROW and installed Lot 130	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last inspe 8/22. Not done as of last inspe 8/22. Not done as of last inspe 10/11/22 inspection. 10 the 11/9/22 inspection. 11 the 11/9/22 inspection. 11 the 11/9/22 inspection. 11 the 11/9/22 inspection. 11 the 11/9/22 inspection. 12 the 11 the 1	11/22 inspection. Vintoring the 8/25/22 inspect LC installed silt fence a LC installed silt fence a uction. Vinton22 LLC was vection. Vinton22 LLC was Removed Removed Removed Removed Removed Nemoved Removed Removed Nemoved Removed Removed Notive Active Notive Active	122 LLC began excavation. Vinton22 LLC along the northwest side along the northwest side as reminded on 10/19/2 vas reminded on 8/25/2 vas reminded on 8/25/2 No 0. Gene Graves remove ispection. Homeowner o the 9/27/22 inspectior Yes
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition:	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to the 1.) Wattles should be instal 2.) Portable toilet should be 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inform 12/15/22, 12/28/22 2.) Vinton22 LLC was inform 10/19/22, 12/15/22, 12/28/2 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - S&G Constructi Individual Lot Removed - Vinton22 LLC s Silt Fence Good Condition - Silt fence Good Condition - Silt fence Good Condition - Silt fence Individual Lot Fair Condition - Echelon Hore Fair Condition - Echelon Hore Echelon Homes removed the Echelon Homes removed the to the 10/4/22 inspection. E	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 he 12/21/22 inspection. Iled along the curb line. Iled along the curb line. Secured. med to complete by 9/1 med to complete by 9/1 med to complete by 8/1 22 Lot 105 iodded the lot prior to th Lot 108 ion sodded the lot prior to th Lot 113 iodded the lot prior to th Lot 113 iodded the lot prior to th Lot 114 iodded the lot prior to th Lot 114 installed along the 11/22 inspection. Dirt pit the ROW and installed i	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Inspection. e 5/18/22 inspection. e 5/18/22 inspection. e 8/3/22 inspection. e 8/3/22 inspection. e 8/3/22 inspection. e 9/28/2021 e north side of Lot 125 prior to les were observed in the ROV silt fence on the north side a	11/22 inspection. Vintor ing the 8/25/22 inspect LC installed silt fence a ection. Vinton22 LLC was rection. Vinton22 LLC was rection. Vinton22 LLC was Removed Removed Removed Removed Removed Removed Removed Active the 9/28/21 inspection W during the 7/25/22 in nd rear of the lot prior t Active spection. Echelon Homes ior to the 11/2/22 inspection	122 LLC began excavat tion. Vinton22 LLC along the northwest side as reminded on 10/19/2: vas reminded on 8/25/2: vas reminded on 8/25/2: No . Gene Graves remove aspection. Homeowner o the 9/27/22 inspection. Yes nes installed silt fence o he 8/25/22 inspection. repaired the silt fence p action. Echelon Homes
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 1125 Current Condition:	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inforr 12/15/22, 12/28/22 2.) Vinton22 LLC was inforr 10/19/22, 12/15/22, 12/28/2 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - S&G Constructi Individual Lot Removed - S&G Constructi Individual Lot Removed - S&G Constructi Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Silt Fence Good Condition - Silt fence the silt fence prior to the 7/7 removed the dirt piles from Individual Lot Fair Condition - Echelon Hot the sides and rear of the lot Echelon Homes removed the to the 10/4/22 inspection. E secured the portable toilet p the streets prior to the 1/4 Silt fence at the front and ar	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 he 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 9/1 med to complete by 9/1 med to complete by 9/1 med to complete by 8/1 22 Lot 105 iodded the lot prior to th Lot 108 ion sodded the lot prior to th Lot 109 odded the lot prior to th Lot 114 iodded the lot prior to th Lot 1125 was installed along the 11/22 inspection. Dirt pi the ROW and installed Lot 130 pres began excavating t prior to the 8/25/22 inspection. the dirt piles from the RC icchelon Homes installed prior to the 11/30/22 inspection. the rear of the lot show	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last inspe 8/22. Not done as of last inspe e 10/11/22 inspection. to the 11/9/22 inspection. e 5/18/22 inspection. e 7/6/22 inspection. e 7/6/22 inspection. 9/28/2021 e north side of Lot 125 prior to les were observed in the RO' silt fence on the north side an 8/25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice DW prior to the 10/4/22 inspect a portable toilet on the lot pr spection. Echelon Homes rer	11/22 inspection. Vintoring the 8/25/22 inspect LC installed silt fence a LC installed silt fence a vection. Vinton22 LLC was vection. Vinton22 LLC was Removed Removed Removed Removed Removed Removed Removed Removed Active spection. Echelon Homes in the ROW during the 7/25/22 inspection. Echelon Homes in the ROW during the 7/25/22 inspection. Echelon Homes in the ROW during the from the section. Echelon Homes is proved the dirt pile from the dirt pile	122 LLC began excavation. Vinton22 LLC along the northwest side as reminded on 10/19/2: vas reminded on 8/25/2: vas remove vas remove
Lot 104 Current Condition: Lot 105 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition:	Individual Lot Fair Condition - Vinton22 Ll on the lot prior to the 8/25/2 removed the dirt piles from and rear of the lot prior to th 1.) Wattles should be instal 2.) Portable toilet should be 1.) Vinton22 LLC was inforr 12/15/22, 12/28/22 2.) Vinton22 LLC was inforr 10/19/22, 12/15/22, 12/28/2 Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - S&G Constructi Individual Lot Removed - S&G Constructi Individual Lot Removed - S&G Constructi Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - Vinton22 LLC s Silt Fence Good Condition - Silt fence the silt fence prior to the 7/7 removed the dirt piles from Individual Lot Fair Condition - Echelon Hot the sides and rear of the lot Echelon Homes removed the to the 10/4/22 inspection. E secured the portable toilet p the streets prior to the 1/4 Silt fence at the front and ar	LC installed a portable 22 inspection. Dirt piles the ROW prior to the 9 he 12/21/22 inspection. Iled along the curb line. a secured. med to complete by 9/1 med to complete by 9/1 med to complete by 9/1 med to complete by 8/1 22 Lot 105 iodded the lot prior to th Lot 108 ion sodded the lot prior to th Lot 109 odded the lot prior to th Lot 114 iodded the lot prior to th Lot 1125 was installed along the 11/22 inspection. Dirt pi the ROW and installed Lot 130 pres began excavating t prior to the 8/25/22 inspection. the dirt piles from the RC icchelon Homes installed prior to the 11/30/22 inspection. the rear of the lot show	toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L /22. Not done as of last inspe 8/22. Not done as of last inspe 8/22. Not done as of last inspe 8/22. Not done as of last inspe 10/11/22 inspection. 10/11/22 inspection.	11/22 inspection. Vintoring the 8/25/22 inspect LC installed silt fence a LC installed silt fence a vection. Vinton22 LLC was vection. Vinton22 LLC was Removed Removed Removed Removed Removed Removed Removed Removed Active spection. Echelon Homes in the ROW during the 7/25/22 inspection. Echelon Homes in the ROW during the 7/25/22 inspection. Echelon Homes in the ROW during the from the section. Echelon Homes is proved the dirt pile from the dirt pile	122 LLC began excavation. Vinton22 LLC along the northwest side as reminded on 10/19/2: vas reminded on 8/25/2: vas remove vas remove

	fence in the rear of the lot	prior to the 3/29/22 insp	ction on the lot prior to the 3/2 ection. Dirt piles were noticed		
	inspector will monitor for r Silt fence should be clean				
			/26/22. Not done as of last in	spection Tradomark H	lamas wara ramindad (
	<mark>7/26/22, 10/19/22, 12/15/2</mark>	22		·	
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition: Lot 136	Individual Lot	Lot 139	es prior to the 9/3/21 inspection 4/26/2022	on. Active	Yes
Current Condition:			ed the lot prior to the 4/26/22		
	U 1	fence on the sides and ro f the lot prior to the 8/16/ eaned out at the rear of t	he lot.		
	reminded on 7/12/22, 7/19	0/22, 10/19/22, 12/15/22 nc. was informed to com	plete by 6/15/22. Not done a plete by 7/18/22. Not done a		
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC sod		2/7/22 inspection.		
Lot 148	Individual Lot	Lot 148	6/1/2022	Active	Yes
Current Condition:			the lot prior to the 6/1/22 insp		
	<mark>9/20/22, 10/19/22, 12/15/2</mark>	22	0/22. Not done as of last insp /22. Not done as of last inspe		
Lot 150	Individual Lot	Lot 150	7/6/2022	Active	No
Current Condition:			ated the lot prior to the 7/6/22		
current condition.			alled silt fence on the northe		
	J		s from the ROW prior to the 1		01 10 110 0/10/22
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/20 inspect		
	7/31/21 inspection, the ins available. The area arour	spector has inquired abo nd the basin was seeded	temporary water quality rise ut the change with the engine and matted prior to the 8/25, /28/21 inspection. The riser i	eer and will update who /21 inspection. No res	en more information is ponse has been receiv
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
	process of being cleaned inspection. An unidentifie structure was observed in	out during the 6/29/21 in d contractor cleaned out the basin during the 7/3	spection. The basin was bei the basin prior to the 7/12/21 1/21 inspection, the inspecto	ng dewatered into silt I inspection. A new te	fence during 6/29/21 mporary water quality r
	of the 9/28/21 inspection.	The riser is working effe	e. No response has been recetively, the inspector will mo	nitor.	
SB 3 (Pond 3)	of the 9/28/21 inspection. Sediment Basin	The riser is working effe	ectively, the inspector will mo 1/3/2020	nitor. Active	No
SB 3 (Pond 3) Current Condition:	of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pri cleaned out during the 6/1 quality riser structure was the engineer and will upda	The riser is working effe See SWPPP - The basin was installed or to the 9/2/20 inspection. 5/21 inspection. Basin di observed in the basin di ate when more information o response has been reco	ectively, the inspector will mo 1/3/2020 ed prior to the 1/3/20 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area are ceived regarding any necessar	nitor. Active on with a permanent ri- vely. The basin was in e 6/22/21 inspection. the inspector has inqu ound the basin was se	No ser. A plug was installe the process of being A new temporary water ired about the change v eded and matted prior
	of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pri- cleaned out during the 6/1 quality riser structure was the engineer and will upda the 8/25/21 inspection. N. The riser is working effect Sediment Basin	The riser is working effe See SWPPP - The basin was installed or to the 9/2/20 inspection 5/21 inspection. Basin do observed in the basin do ate when more information or response has been receively, the inspector will n See SWPPP	ectively, the inspector will mo 1/3/2020 ad prior to the 1/3/20 inspection on, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area are served regarding any necessar nonitor. 1/3/2020	nitor. Active on with a permanent ri- vely. The basin was in e 6/22/21 inspection. A the inspector has inqu ound the basin was se ary modifications as of Active	No ser. A plug was installed the process of being A new temporary water ired about the change v eded and matted prior the 9/28/21 inspection. Yes
Current Condition:	of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pri- cleaned out during the 6/1 quality riser structure was the engineer and will upda the 8/25/21 inspection. N. The riser is working effect Sediment Basin Fair Condition - 9% filled - process of being cleaned site informed the inspecto will monitor dewatering pri- during the 7/31/21 inspect information is available. The been received regarding a	The riser is working effe See SWPPP - The basin was installe or to the 9/2/20 inspection 5/21 inspection. Basin do ate when more informatic o response has been red ively, the inspector will m See SWPPP The basin was installed out during the 6/22/21 in r that he had not caught ocedures on other basin tion, the inspector has in The area around the basi	ectively, the inspector will mo 1/3/2020 ad prior to the 1/3/20 inspection, the plug is working effecting dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area are beived regarding any necession ponitor.	nitor. Active on with a permanent rively. The basin was in e 6/22/21 inspection. The inspection of the basin was sed any modifications as of Active with a permanent rise and dewatered without a im to dewater through tality riser structure wat the engineer and will ior to the 8/25/21 inspection	No ser. A plug was installed the process of being A new temporary water ired about the change v eded and matted prior the 9/28/21 inspection Yes r. The basin was in the BMP. The contractor a BMP, the E&A inspect is observed in the basin update when more ection. No response has
Current Condition: SB 4 (Pond 2)	of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pri- cleaned out during the 6/1 quality riser structure was the engineer and will upd the 8/25/21 inspection. No The riser is working effect Sediment Basin Fair Condition - 9% filled - process of being cleaned site informed the inspecto will monitor dewatering pr- during the 7/31/21 inspect information is available. T	The riser is working effe See SWPPP - The basin was installed or to the 9/2/20 inspection 5/21 inspection. Basin of ate when more information or response has been rec ively, the inspector will n See SWPPP - The basin was installed out during the 6/22/21 in r that he had not caught ocedures on other basin ion, the inspector has in The area around the basin any necessary modification	ectively, the inspector will mo 1/3/2020 ad prior to the 1/3/20 inspection in, the plug is working effecting dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area ar- neived regarding any necessi- nonitor. 1/3/2020 prior to the 1/3/20 inspectior spection. The basin had been his employee in time to tell h s. A new temporary water quild quired about the change with n was seeded and matted prior	nitor. Active on with a permanent rively. The basin was in e 6/22/21 inspection. The inspection of the basin was sed any modifications as of Active with a permanent rise and dewatered without a im to dewater through tality riser structure wat the engineer and will ior to the 8/25/21 inspection	No ser. A plug was installed the process of being A new temporary water ired about the change eded and matted prior the 9/28/21 inspection Yes r. The basin was in th BMP. The contractor a BMP, the E&A insper is observed in the basi update when more ection. No response has
Current Condition: SB 4 (Pond 2)	of the 9/28/21 inspection. Sediment Basin Good Condition - 9% filled the upstream manhole pri- cleaned out during the 6/1 quality riser structure was the engineer and will upda the 8/25/21 inspection. No The riser is working effect Sediment Basin Fair Condition - 9% filled - process of being cleaned site informed the inspecto will monitor dewatering pri- during the 7/31/21 inspect information is available. The been received regarding a will monitor.	The riser is working effe See SWPPP - The basin was installed or to the 9/2/20 inspection. 5/21 inspection. Basin of observed in the basin di- ate when more informatic o response has been rec ively, the inspector will m See SWPPP The basin was installed out during the 6/22/21 in r that he had not caught ocedures on other basin ion, the inspector has in The area around the basis any necessary modification should be repaired.	ectively, the inspector will mo 1/3/2020 ad prior to the 1/3/20 inspection in, the plug is working effecting dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area ar- neived regarding any necessi- nonitor. 1/3/2020 prior to the 1/3/20 inspectior spection. The basin had been his employee in time to tell h s. A new temporary water quild quired about the change with n was seeded and matted prior	nitor. Active Active New York A permanent riv Active Activ	No ser. A plug was installed the process of being A new temporary water ired about the change v eded and matted prior the 9/28/21 inspection Yes r. The basin was in the BMP. The contractor a BMP, the E&A inspect is observed in the basin update when more ection. No response has

Current Condition:	Fair Condition - 9% filled -	The basin was installed	prior to the 1/3/20 inspection	with a permanent rise	r. The basin was cleaned
			ary water quality riser structur		
			nange with the engineer and w		
			d prior to the 8/25/21 inspecti pection. The riser is working		
	Trash in and around SB 5	should be cleaned up.			
	Gene Graves/Joseph Fole	ey were informed to com	plete by 11/16/22. Not done a	as of last inspection.	
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 insp		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S associated with Lot 64.	eeding removed the silt	fence prior to the 4/15/20 insp	pection. The remaining	g silt fence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:			he wetlands and drainageway		
			the 11/18/20 inspection, rein		
		•	e 12/28/20 inspection. The si		
			installation is not necessary a		
			ng Cornhusker Road adjacent monitor. Minor damage was o		
			I not be recommended at this	•	•
			6/29/21 inspection. Gene Gra		
			o the 9/28/21 inspection. Gen		U U
	3 and patched the silt fend	•	•		
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins	I	
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP	(20 increation	Removed	
Current Condition: SF 9	Removed - Silt fence was Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	pection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		1
SF 12	Silt fence	See SWPPP	(Removed	
Current Condition: SF 13	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	•
Current Condition:			rior to the 9/28/21 inspection.		
SF 16	Silt fence		7/10/2021	Active	No
Current Condition:		entified contractor install	ed the silt fence west of SB 1	auring cleanout of the	basin prior to the 7/10/21
014/4	inspection.		1	Demonstrad	ſ
SW 1 Current Condition:	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	inspection
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:		removed the straw wattl	es prior to the 8/25/22 inspec		·
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
	Street cleaning is needed				
			. Not done as of the last insp		
	7/1/21, 9/2/21, 12/2/21, 2/		ninded on 5/6/22, 8/18/22, 8/2	25/22, 10/19/22, 12/15/	22
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No

Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the
current condition.	intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the
	1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laguinta Street entrance to the south side of the street
	during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection
	by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and
	Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at
	Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off of
	180th and Cameback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22
	inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and
	S 181st Street on 12/6/22.
	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in
	accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information
Certification Statement:	submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for
	gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I
	am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."
Inspector Signature:	Sim May in Beviewed By:
Inspector Signature:	<i>k</i> Revieweu By.